

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount

FY 2012 - 2013
Payment Issue Date: 11/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$128,713.62	\$128,713.62
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$0.00	\$0.00
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$38,614.09	\$38,614.09
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$154,456.34	\$154,456.34
GLENN COUNTY	\$0.00	\$0.00
HUMBOLDT COUNTY	\$0.00	\$0.00
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$77,228.17	\$77,228.17
KINGS COUNTY	\$12,871.36	\$12,871.36
LAKE COUNTY	\$0.00	\$0.00
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$465,261.14	\$465,261.14
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$14,763.45	\$14,763.45
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$12,871.36	\$12,871.36
MERCED COUNTY	\$25,742.72	\$25,742.72
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$51,485.45	\$51,485.45
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$38,614.09	\$38,614.09
PLACER COUNTY	\$0.00	\$0.00
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$25,742.72	\$25,742.72
SACRAMENTO COUNTY	\$38,614.09	\$38,614.09
SAN BENITO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$51,485.45	\$51,485.45
SAN DIEGO COUNTY	\$39,965.58	\$39,965.58
SAN FRANCISCO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$47,535.66	\$47,535.66
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$25,742.72	\$25,742.72
SANTA BARBARA COUNTY	\$12,871.36	\$12,871.36
SANTA CLARA COUNTY	\$38,614.09	\$38,614.09
SANTA CRUZ COUNTY	\$25,742.72	\$25,742.72
SHASTA COUNTY	\$12,871.36	\$12,871.36
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$12,871.36	\$12,871.36
SONOMA COUNTY	\$0.00	\$0.00
STANISLAUS COUNTY	\$12,871.36	\$12,871.36
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$38,614.09	\$38,614.09
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$12,871.36	\$12,871.36
YOLO COUNTY	\$0.00	\$0.00
YUBA COUNTY	\$0.00	\$0.00
Total	\$1,417,035.71	\$1,417,035.71

